

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hospitality Arrangements- Sanction of an amount of Rs.3325/- to be paid to Kamath Hotel, Saifabad, Hyderabad towards arrangement of working lunch for the officials of NCRMP and National Disaster Management Authority, at Hyderabad in connection with the Pre-Appraisal Mission of World Bank for NCRMP, Rev (DM) Dept on 30-11-2009 – Amount – Sanctioned – Orders – Issued.

REVENUE (DM-IV) DEPARTMENT

G.O.Rt.No 15.

Dated:16-01-2010

Read the following:

1. G.O.Ms.No.148, Fin & Plg (FW.ADMIN.I.TFR) Dept, Dt.21-10-2000.
2. Bill from M/s Kamath Hotel, Saifabad, Hyderabad Bill No.30, Dt.8-12-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.3325/- (Rupees Three thousand three hundred twenty five only) to be paid to M/s Kamath Hotel, Saifabad, Hyderabad towards arrangement of working lunch for 35 arrangements made by Rev (DM) Dept, for the officials of NCRMP and NDMA, New Delhi who visited Hyderabad in connection with the work of Pre-appraisal Mission of World Bank for NCRMP of Rev (DM) Dept during their stay at Hyderabad on 30-11-2009.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

“MH -2245 – Relief on Account of Natural Calamities – 80 – General – MH 001
-Direction and Administration – SH (01) Head Quarters Office – 130 – Office
Expenses – 132 – Other Office Expenses”

3. The Rev (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through a cheque in favour of M/s Kamath Hotel, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA,
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
The Rev (DM.IV Claims) Dept,
SF/SCs

// FORWARDED;; BY ORDER//

SECTION OFFICER